

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 3	
2. Contract No. W56HZV-05-D-0259		3. Award/Effective Date 2007JUL19		4. Order Number 0007		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name PATRICIA CORBETT		B. Telephone Number (No Collect Calls) (586)574-3983		6. Solicitation Issue Date	
9. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAD WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 336211 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule	
e-mail: WEAPON SYSTEM: WPN SYS: NR PATRICIA.CORBETT1@US.ARMY.MIL				13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. Rating DOA4	
15. Deliver To DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000		Code SW3227		16. Administered By DCMA PITTSBURGH VA HIGHLAND DRIVE FACILITY BLDG 6 7180 HIGHLAND DRIVE PITTSBURGH PA 15206-1297		Code S3911A	
Telephone No.				SCD: C PAS: NONE			
17. Contractor/Offeror WHEELER BROS., INC. 384 DRUM AVENUE SOMERSET, PA 15501-3400		Code 55683 Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337	
Telephone No. (814)443-7000							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV						26. Total Award Amount (For Govt. Use Only) \$41,442.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.				<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.							
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer) /SIGNED/			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) THOMAS SARGEE THOMAS.SARGEE@US.ARMY.MIL (586)574-8552		31c. Date Signed 2007JUL19	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0259/0007 MOD/AMD	Page 2 of 3
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Page 2 of 3

Page 2 of 3

**Name of Offeror or Contractor:** WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 5945-01-205-2681 FSCM: 09990 PART NR: 75054-04 SECURITY CLASS: Unclassified				
0013AA	<u>PRODUCTION QUANTITY</u>  NOUN: SOLENOID, ELECTRICAL PRON: EH73S351EH    PRON AMD: 01    ACRN: AA AMS CD: 060011  THE FOLLOWING PART NUMBERS ARE ACCEPTABLE:  CAGE                         P/N 45152                      2CK158 MOD 09990                      75054-04 12361                      9-926-104062  (End of narrative B001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin         ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                         SUPPL <u>REL CD       MILSTRIP       ADDR   SIG CD   MARK FOR   TP CD</u> 001 W56HZV7193T966 SW3227 J                         2 <u>DEL REL CD       QUANTITY           DAYS AFTER AWARD</u> 001                         120                         0100  002                         120                         0130  003                         60                         0160  FOB POINT: Destination  SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0259/0007	300	EA	\$ 138.14000	\$ 41,442.00

Name of Offeror or Contractor: WHEELER BROS., INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0013AA	EH73S351EH 060011	AA 2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	41,442.00
TOTAL						\$ 41,442.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 41,442.00
TOTAL				\$ 41,442.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113